

5/27

DART AEROSPACE LTD	Work Order:	23781
Description: Web	Part Number:	D2926-1
Dwg: D2926 Rev. A	Qty:	1
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler 05.07.07	BE	05.07.7	1
2	GA	Cut D2500-3 to length: 111.53" Batch: 39178	BE	0507-7	1
3	GA	Layout hole position as per Dwg D2926 (Get Engineering approval before drilling) 05.06.07	BE	06-07-7	1
4	GA	Drill pilot holes and open to size as per Dwg D2926	BE	05-07-7	1
5	GA	Deburr	BE	05-07-7	1
6	FP	Acid Etch and Alodine as per QSI 005 4.1	BE	050707	1
7	QC5	Inspect work to Step 6	BE	05-07-07	1
8	ST	Identify and Stock	BE	05-7-7	1
9	AC	Cost / part: 67.19	BE	05.07.11	1
10	DC	Close W/O Inspect Level 21	BE	05/07/08	1

Rev	Date	Change	Revised By	Approved
A	04.07.07	New Issue	KJ/JLM	BE

RELEASED
05.07.05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

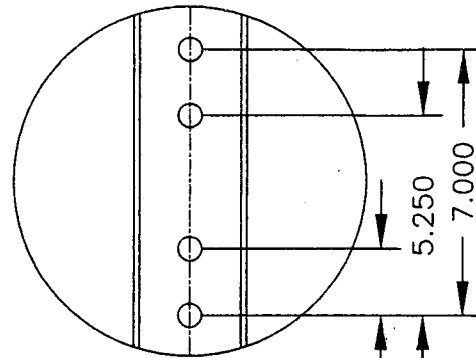
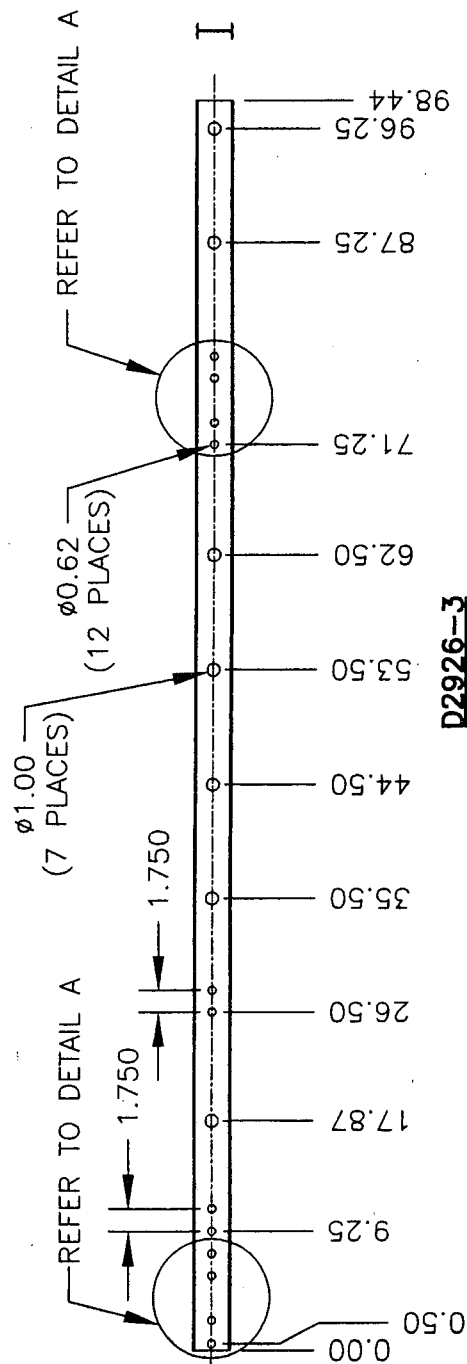
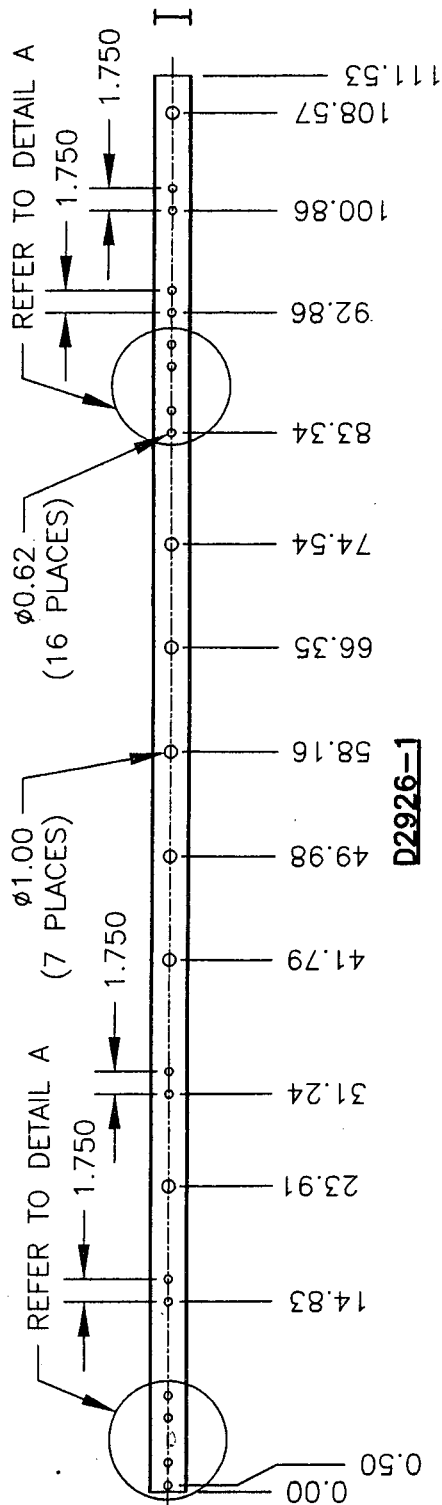
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD	
				HAWKESBURY, ONTARIO, CANADA	
CHECKED	HH	APPROVED	HH	DRAWING NO.	REV. A
				D2926	SHEET 1 OF 1
DATE	04.06.22	TITLE	WEB	SCALE	1:15
A	04.06.22	NEW ISSUE			



DETAIL A
SCALE 1:5

RELEASED
04-06-25

RETURN TO
ENGINEERING
CONTROLLED COPY
FOR AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 23781

GENERAL NOTES:

- 1) MAKE FROM D2500-3 EXTRUSION
- 2) ALL HOLES ON CENTERLINE
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jul 07, 2005
01:25 pm

Work Order No : 0023781
Project Name : D2926-1
Project For : WK527
Work Order Type : Main
Main WO Number :
House Part Number : D2926-1
Description : Web
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 07-07-05
Est Finish Date : 07-07-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00